

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Government Vehicles – General Administration Department – Repairs/ Replacements to the Government Vehicle bearing No.AP 9 AQ 6823 being used in the general pool of GAD - Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 4918  
:12.11.2013

Dated

Read the following:-

- 1) G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99.
- 2) Letter from Head Driver, dated 26.04.2013.
- 3) Memo.No.13894/OP.VII/2013-1, GA (OP.VII) Deptt., dt.22.06.2013
- 4) From the Genl.Supdt., PWD Workshop, Hyderabad Credit Bill No.1186m/1,  
Dated 24.10.2013.

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ORDER:

Sanction is hereby accorded for payment of Rs.20,880/- (Rupees Twenty Thousand Eight Hundred and Eighty only) to the General Superintendent, PWD Workshop, Hyderabad towards the cost of repairs/replacements that were undertaken to the Govt. Vehicle No.AP 9 AQ 6823 being used in the general pool of GAD.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles -- 511 – Maintenance of Motor Vehicles."

3. The Genl. Admn. (Claims C) Department are requested to draw and credit the amount sanctioned in para 1 above to the General Superintendent & DDO (I&CAD), PWD Workshops & Stores, A/C.No.62207994961, SBH, Secretariat Branch, IFSC Code:SBHY0020077, MICR Code:500004056.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To  
The Genl. Admn.(Claims C) Department. (with bills)  
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad  
The General Supdt., PWD Workshop, Hyderabad.  
Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER